

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 15	
2. Amendment/Modification No. P00159		3. Effective Date 2003APR10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBB STEVEN D. GORSKI (586)574-7566 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GORSKIS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 INTERSTATE 10 W SEALY, TX 77474 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-C-M005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998OCT14	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHEAL D. MCHUGH MCHUGHM@TACOM.ARMY.MIL (586)574-6506			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003APR10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00159	Page 2 of 15
Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL		

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00159: Incorporate into the Contract under the Consecutive Incremental Option, pursuant to Section H.12.1.4.6.2, Incorporating an additional 27/Each FMTV's for the Air Force, Requests apply in various colors, models and quantities of M1078A1, M1083A1 and M1088A1 type vehicles, as proposed within RFP 03-CON-022. The following SLIN's have been utilized: 6267AA, 6276AA/AB/AC/AD, 6270AA, 6271AA, 6272AA, 6273AA, 6274AA, 6275AA and 6277AA.

CURRENT CONTRACT AMOUNT: \$ 1,921,374,439.22

AMOUNT THIS MODIFICATION: \$ 3,519,473.53

NEW CONTRACT AMOUNT: \$ 1,924,893,912.75

1. This is a bi-lateral modification.
2. As a result of this Modification P00159, awarded after Modification P00157 , with the following changes made:
 - a. Section B -
 - i. SLIN 6267AA is created to fund the quantity 2/Each, of LMTV Model M1078A1 - Cargo (Camo) for the USAF, Unit Price is \$121,843.13/Each, extended line item total of \$243,686.26, which includes all ECP's and Deviations up through Modification P00150. Scheduled delivery date is 31 July, 2003, Final destinations are listed in the ship to address. Note: Since there were no changes to the vehicle color options, the unit price remains unchanged.
 - ii. SLIN 6276AA is created to fund the quantity 10/Each of LMTV Model M1078A1 - Cargo (Green) for the USAF. Unit Price is \$121,585.13/Each, extended line item total of \$1,215,851.30, which includes all ECP's and Deviations up through Modification P00150. Scheduled delivery date is 30 April, 2003, Final destinations are listed in the ship to address. Note: the unit price has been adjusted for color;
 - iii. SLIN 6276AB is created to fund the quantity 2/Each, of LMTV Model M1078A1 - Cargo (Green) for the USAF, Unit Price is \$121,585.13/Each, extended line item total of \$243,170.26, which includes all ECP's and Deviations up through Modification P00150. Scheduled delivery date is 30 April, 2003, Final destinations are listed in the ship to address. Note: the unit price has been adjusted for color;
 - iv. SLIN 6276AC is created to fund the quantity 1/Each, of LMTV Model M1078A1 - Cargo (Green) for the USAF, Unit Price is \$121,585.13/Each, extended line item total of \$121,585.13, which includes all ECP's and Deviations up through Modification P00150. Scheduled delivery date is 31 July, 2003, Final destinations are listed in the ship to address. Note: the unit price has been adjusted for color;
 - v. SLIN 6276AD is created to fund the quantity 1/Each, of LMTV Model M1078A1 - Cargo (Green) for the USAF, Unit Price is \$121,585.13/Each, extended line item total of \$121,585.13, which includes all ECP's and Deviations up through Modification P00150. Scheduled delivery date is 31 July, 2003, Final destinations are listed in the ship to address. Note: the unit price has been adjusted for color.
 - vi. SLIN 6270AA is created to fund the quantity 1/Each, of LMTV Model M1078A1 - Cargo (Tan) for the USAF, Unit Price is \$122,313.13/Each, extended line item total of \$122,313.13, which includes all ECP's and Deviations up through Modification P00150. Scheduled delivery date is 31 July, 2003, final destinations are listed in the ship to address. Note: the unit price has been adjusted for color.
 - vii. SLIN 6271AA is created to fund the quantity 2/Each, of MTV Model M1083A1 - Cargo (Camo) for the USAF, Unit Price is \$141,316.31/Each, extended line item total of \$282,632.62, which includes all ECP's and Deviations up through Modification P00150. Scheduled delivery date is 31 July, 2003, final destinations are listed in the ship to address. Note: since there were no changes to the vehicle color options, the unit price remains unchanged.
 - viii. SLIN 6272AA is created to fund the quantity 5/Each, of MTV Model M1083A1 - Cargo (Green) for the USAF, Unit Price is \$141,054.31/Each, extended line item total of \$705,271.55, which includes all ECP's and Deviations up through Modification P00150. Scheduled delivery date is 31 July, 2003, final destinations are listed in the ship to address. Note: the unit price has been adjusted for color.

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00159</p>	<p>Page 3 of 15</p>
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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ix. SLIN 6273AA is created to fund the quantity 1/Each, of MTV Model M1083A1 - Cargo (Green) for the USAF, Unit Price is \$164,393.63/Each, extended line item total of \$164,393.63, which includes all ECP's and Deviations up through Modification P00150. Scheduled delivery date is 30 November 2003, final destinations are listed in the ship to address, Note: Price includes adjustments for Arctic Winterization Kit and color;

x. SLIN 6274AA is created to fund the quantity 1/Each, of MTV Model M1083A1 - Cargo (Tan) for the USAF, Unit Price is \$141,839.31/Each, extended line item total of \$141,839.31, which includes all ECP's and Deviations up through Modification P00150. Scheduled delivery date is 31 July, 2003, final destinations are listed in the ship to address. Note: the unit price has been adjusted for color.

xi. SLIN 6275AA is created to fund the quantity 1/Each, of MTV Model M1088A1 - Tractor (Camo)for the USAF, Unit Price is \$140,328.26/Each, extended line item total of \$140,328.26, which includes all ECP's and Deviations up through Modification P00150. Scheduled delivery date is 31 July, 2003, final destinations are listed in the ship to address, Note: This vehicle is FRET bearing with funding provided under SLIN 6277AA;

xii. SLIN 6277AA is created to fund the quantity 1/Each, of FRET related to the transportation for M1088A1 MTV - Tractor (Camo) for the Air Force specifically for SLIN 6275AA, Unit Price is \$16,816.95/Each,

b. Section J --

i. Attachment 09 dated 09 Apr 03 is updated to reflect the changes to the above SLIN's,

ii. Attachment 13 dated 09 Apr 03 is updated to reflect the changes to the above SLIN's.

3. In consideration of the adjustment in contract price and the other changes described herein, the Contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.

4. As a result of this Modification P00159, the NEW CONTRACT AMOUNT is increased by \$3,519,473.53 from \$1,921,374,439.22, TO: \$ 1,924,893,912.75.

5. There are no further changes made by Modification P00159, the terms and conditions of the contract remain, except as stated herein.

*** END OF NARRATIVE A 162 ***

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6267	NSN: 2320-01-447-6343 FSCM: 19207 PART NR: 87T0058 SECURITY CLASS: Unclassified				
6267AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1078A1 CARGO AIR FORCE PRON: U135X577J0 PRON AMD: 03 ACRN: ED CUSTOMER ORDER NO: FD20600370438M</p> <p>SLIN 6267AA is created to incorporate 2/Each LMTV, model M1078A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Camo. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 FE202730290001 FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE2027) DDOU HILL FACILITY CENTRAL RECEIVING BLDG 849W 5851 F AVE HILL AFB UT 84056-5713</p>	2	EA	\$ 121,843.13000	\$ 243,686.26
6270	NSN: 2320-01-447-6343 FSCM: 19207 PART NR: 87T0058 SECURITY CLASS: Unclassified				

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6270AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1078A1 (1) CARGO A F PRON: U135X582J0 PRON AMD: 01 ACRN: ED CUSTOMER ORDER NO: FD20600370438M</p> <p>SLIN 6270AA is created to incorporate 1/Each LMTV, model M1078A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Tan. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 FY481430290007 FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FY4814) FY4814 HQ USCENCOM CCHC DT BLDG 847 CML PHN 813 828 6310 8406 MARINA BAY DR MACDILL AFB FL 33621-5512</p>	1	EA	\$ 122,313.13000	\$ 122,313.13
6271	<p>NSN: 2320-01-447-3890 FSCM: 19207 PART NR: 87T0063 SECURITY CLASS: Unclassified</p>				
6271AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1083A1 (2) CARGOS A F PRON: U135X583J0 PRON AMD: 03 ACRN: EE CUSTOMER ORDER NO: FD20600370439M</p>	2	EA	\$ 141,316.31000	\$ 282,632.62

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SLIN 6271AA is created to incorporate 2/Each MTV, model M1083A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Camo. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FE282330290008 FD2060 D 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 2 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE2823) FE2823 96 SUPS LGS CML PHN 850 882 4300 108 E EGLIN BLVD STE 100 EGLIN AFB FL 32542-5311</p>				
6272	<p>NSN: 2320-01-447-3890 FSCM: 19207 PART NR: 87T0063 SECURITY CLASS: Unclassified</p>				
6272AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1083A1 (5) CARGOS A F PRON: U135X584J0 PRON AMD: 03 ACRN: EE CUSTOMER ORDER NO: FD20600370439M</p> <p>SLIN 6272AA is created to incorporate 5/Each MTV, model M1083A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Green. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>(End of narrative B001)</p>	5	EA	\$ 141,054.31000	\$ 705,271.55

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6273	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 FE529430290010 FD2060 D 3				
	PROJ CD BRK BLK PT				
	IIL				
	DEL REL CD QUANTITY DEL DATE				
	001 5 31-JUL-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(FE5294) 51ST SUPS LGSDR UNIT 2064 APO AP 96278-2064				
6273	NSN: 2320-01-447-3890 FSCM: 19207 PART NR: 87T0063 SECURITY CLASS: Unclassified				
6273AA	PRODUCTION QUANTITY	1	EA	\$ 164,393.63000	\$ 164,393.63
	NOUN: FMTV M1083A1 (1) CARGO FOR AF PRON: U135X585J0 PRON AMD: 03 ACRN: EE CUSTOMER ORDER NO: FD20600370439M				
	SLIN 6273AA is created to incorporate 1/Each MTV, model M1083A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Green. Unit price includes all ECP's and Deviations up through Mod P00150 and includes additional costs for the Arctic Kit added.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

6273AA

INSPECTION: Origin ACCEPTANCE: Origin

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FE500430290010 FD2060 D 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 30-NOV-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FE5004) FE5004 354 SUPS LGSC CML PHN 907 377 4277 3426 WAREHOUSE CT STE 1 EIELSON AFB AK 99702-2442				
6274	NSN: 2320-01-447-3890 FSCM: 19207 PART NR: 87T0063 SECURITY CLASS: Unclassified				
6274AA	<u>PRODUCTION QUANTITY</u> NOUN: FMTV M1083A1 (1) CARGO FOR AF PRON: U135X586J0 PRON AMD: 03 ACRN: EE CUSTOMER ORDER NO: FD20600370439M SLIN 6274AA is created to incorporate 1/Each MTV, model M1083A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Tan. Unit price includes all ECP's and Deviations up through Mod P00150. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FE480130290011 FD2060 D 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 31-JUL-2003	1	EA	\$ 141,839.31000	\$ 141,839.31

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FE4801) FE4801 49 SUPS LGSCDR CML PHN 505-572-5566 280 DELAWARE AVE HOLLOMAN AFB NM 88330-7706				
6275	NSN: 2320-01-447-3893 FSCM: 19207 PART NR: 87T0066 SECURITY CLASS: Unclassified				
6275AA	<u>PRODUCTION QUANTITY</u> NOUN: FMTV-M1088A1 TRK-TRAC FOR A F PRON: U135X590J0 PRON AMD: 03 ACRN: EF CUSTOMER ORDER NO: FD20600370441M SLIN 6275AA is created to incorporate 1/Each MTV, model M1088A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Camo. Unit price includes all ECP's and Deviations up through Mod P00150. Note: This is a FRET bearing vehicle; FRET is covered under SLIN 6277AA. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FE202730220001 FD2060 D 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JUL-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FE2027) DDOU HILL FACILITY CENTRAL RECEIVING BLDG 849W	1	EA	\$ 140,328.26000	\$ 140,328.26

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6276	5851 F AVE HILL AFB UT 84056-5713 NSN: 2320-01-447-6343 FSCM: 19207 PART NR: 87T0058 SECURITY CLASS: Unclassified				
6276AA	<u>PRODUCTION QUANTITY</u> NOUN: FMTV M1078A1 (10) CARGOS A F PRON: U135X578J0 PRON AMD: 03 ACRN: ED CUSTOMER ORDER NO: FD20600370438M SLIN 6276AA is created to incorporate 10/Each LMTV, model M1078A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Green. Unit price includes all ECP's and Deviations up through Mod P00150. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FE561230290002 FD2060 D 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 30-APR-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FE5612) FE5612 86 AW LGS UNIT 3205 BOX 340 APO AE 09094-5340 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 FE562130290003 FD2060 D 3 <u>PROJ CD BRK BLK PT</u> IIL	10	EA	\$ 121,585.13000	\$ 1,215,851.30

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-APR-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FE5621) FE5621 52 FW LGS UNIT 3665 APO AE 09126-3665				
6276AB	<u>PRODUCTION QUANTITY</u> NOUN: FMTV M1078A1 (2) CARGOS AF PRON: U135X579J0 PRON AMD: 03 ACRN: ED CUSTOMER ORDER NO: FD20600370438M SLIN 6276AB is created to incorporate 2/Each LMTV, model M1078A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Green. Unit price includes all ECP's and Deviations up through Mod P00150. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 FE568230290004 FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-APR-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FE5682) FE5682 31 FW LGS UNIT 6106 APO AE 09601-6106	2	EA	\$ 121,585.13000	\$ 243,170.26

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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6276AC	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: FMTV M1078A1 (1) CARGOS A F PRON: U135X580J0 PRON AMD: 03 ACRN: ED CUSTOMER ORDER NO: FD20600370438M</p> <p>SLIN 6276AC is created to incorporate 1/Each LMTV, model M1078A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Green. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FE441730290005 FD2060 D 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE4417) FE4417 16 SUPS LGS BLDG 90710 CML PHN 850 884 6103 125 BENNETT AVE HURLBURT FLD FL 32544-5737</p>	1	EA	\$ 121,585.13000	\$ 121,585.13
6276AD	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: FMTV M1078A1 (1) CARGO A F PRON: U135X581J0 PRON AMD: 03 ACRN: ED CUSTOMER ORDER NO: FD20600370438M</p> <p>SLIN 6276AD is created to incorporate 1/Each LMTV, model M1078A1 exercised under the Consecutive Incremental Option for the Air Force. Color requirement for these vehicles is Green. Unit price includes all ECP's and Deviations up through Mod P00150.</p> <p>(End of narrative B001)</p>	1	EA	\$ 121,585.13000	\$ 121,585.13

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p>				

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
6267AA	U135X577J0	ED	2	\$	0.00	\$ 243,686.26	\$	243,686.26
6270AA	U135X582J0	ED	2	\$	0.00	\$ 122,313.13	\$	122,313.13
6271AA	U135X583J0	EE	2	\$	0.00	\$ 282,632.62	\$	282,632.62
6272AA	U135X584J0	EE	2	\$	0.00	\$ 705,271.55	\$	705,271.55
6273AA	U135X585J0	EE	2	\$	0.00	\$ 164,393.63	\$	164,393.63
6274AA	U135X586J0	EE	2	\$	0.00	\$ 141,839.31	\$	141,839.31
6275AA	U135X590J0	EF	2	\$	0.00	\$ 140,328.26	\$	140,328.26
6276AA	U135X578J0	ED	2	\$	0.00	\$ 1,215,851.30	\$	1,215,851.30
6276AB	U135X579J0	ED	2	\$	0.00	\$ 243,170.26	\$	243,170.26
6276AC	U135X580J0	ED	2	\$	0.00	\$ 121,585.13	\$	121,585.13
6276AD	U135X581J0	ED	2	\$	0.00	\$ 121,585.13	\$	121,585.13
6277AA	U135X591J0	EF	1	\$	0.00	\$ 16,816.95	\$	16,816.95
					NET CHANGE	\$ 3,519,473.53		

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION		STATION	AMOUNT
Air Force	ED	57	353080000017336E88229960000000000000000035672300	F0330L	\$ 2,068,191.21
Air Force	EE	57	353080000017336E88229960000000000000000034672300	F0330L	\$ 1,294,137.11
Air Force	EF	57	353080000017336E88229960000000000000000009672300	F0330L	\$ 157,145.21
NET CHANGE					\$ 3,519,473.53

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,921,374,439.22	\$	3,519,473.53	\$	1,924,893,912.75

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00159	Page 15 of 15
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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

SECTION J - LIST OF ATTACHMENTS

<u>LIST OF ADDENDA</u>	<u>TITLE</u>	<u>DATE</u>	<u>NO. OF PAGES</u>
ATTACHMENT 001	FMTV ATPD 2131A	07 MAY 98	
ATTACHMENT 002	FMTV BASELINE TECHNICAL DATA PACKAGE		
ATTACHMENT 003	CAMOUFLAGE PAINT PATTERN DRAWINGS		
ATTACHMENT 004	RFD/RFW INSTRUCTIONS		
ATTACHMENT 005	VECP INSTRUCTIONS		
ATTACHMENT 006	EFFECTIVITY CERTIFICATION		
ATTACHMENT 007	CONTRACTOR COST DATA REPORT FORMATS	10 Oct 01	
ATTACHMENT 008	ATIRS/TIR/FACARS INFORMATION		
ATTACHMENT 009	CONTRACT VEHICLE DELIVERY SCHEDULE	09 APR 03 (Modification P00159)	
ATTACHMENT 010	REVISED PAINT REQUIREMENT		
ATTACHMENT 011	NO COST RFDs/RFWs	30 Jan 03	
ATTACHMENT 012	NO COST ECPs	30 Jan 03	
ATTACHMENT 013	DEVIATIONS / ECPs BY VEHICLE BY PROGRAM YEAR	09 APR 03 (Modification P00159)	
ATTACHMENT 014	TRAILER LONGLEAD MATERIAL LIST	10 Nov 99	
ATTACHMENT 015	FMTV OVERPAINT CRITERIA	16 Jan 97/04 Feb 00	
ATTACHMENT 016	P00094 CARGO BED CORROSION WARRANTY VEHICLES		
ATTACHMENT 017	P00094 CARGO BED INSPECTION METHOD SHEET		
ATTACHMENT 018	Vehicle Exercise Program	25 Oct 02 (Modification P00139)	
ATTACHMENT 019	Pre-shipment Inspection/Maintenance Procedures	25 Oct 02 (Modification P00139)	
ATTACHMENT 020	DD FORM 254	Was Attach 018(P00113), change to Attach 020,12 Nov 02(P00142)	
EXHIBIT A	CONTRACT DATA REQUIREMENTS LIST (DDFORM 1423)	12 Nov 02 (Modification P00142)	
EXHIBIT B	DATA ITEM DESCRIPTION		

ATTACHMENT 014

PART NUMBER	DESCRIPTION	QUANTITY
12441143	Frame Section, Vehicular Right	260
12441144	Frame Section, Vehicular Left	260
12441145-001	Axle Assembly, LMTV Trailer	260
12441145-002	Axle Assembly, MTV Trailer	520
12441150	Rail, Cargo Bed, Right Side	260
12441151	Rail, Cargo Bed, Left Side	260
12441173	Frame Section, Crossmember	520
12441174	Frame Member, Right Side	260
12441175	Frame Member, Left Side	260
12441177	Frame Section, Right Sub-Rail	260
12441178	Frame Section, Left Sub-Rail	260
12442869	Cargo Bed, LMTV	260
12442874	Cargo Bed, MTV	260

*** END OF NARRATIVE J 003 ***